

BOROUGH OF LAKEHURST

**WORK SESSION/REGULAR MEETING
JANUARY 21, 2021
TENTATIVE AGENDA**

1. Approval of Executive Session minutes from July 16, 2020 to December 3, 2020
2. Approval of Minutes of December 17, 2020 Regular Meeting
3. Approval of Minutes of January 1, 2021 Reorganization Meeting
4. Resolution regarding payment of bills
5. Resolution regarding 2021 salaries for non-contractual employees
6. Resolution to adopt change in procedure claimant certifications
7. Resolution authorizing preparation of bid specification for the NJ DOT-funded Lake Street reconstruction project
8. Resolution regarding shared services agreement with Ocean County Prosecutor's Office for "Move Over" Law Enforcement Program
9. Resolution authorizing a Memorandum of Understanding with Ocean Health Services, Inc and the Borough of Lakehurst Police Department for On Point Program
10. Resolution rescinding resolution #20-080
11. Resolution regarding raffle license for VFW Post10061
12. Introduction and First Reading of Ordinance #2021-01 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "TRAFFIC""
13. Introduction and First Reading of Ordinance #2021-02 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING AND SUPPLEMENTING CHAPTER X OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED "PARKS, LAKES, and RECREATION AREAS ""
14. Executive/Closed Session to discuss personnel matters

Maryanne Capasso, RMC
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
JANUARY 21, 2021**

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$160,936.06 is hereby approved.

I, Maryann Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso
Municipal Clerk, RMC**

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
20-00100	02/05/20	D0970 Daniel Straffi, Trustee A Team	200.00	0-01-20-100-299	B MISCELLANEOUS	R	11/24/20 11/30/20	
		2 Paving services						
20-00609	09/08/20	M0031 R. R. DONNELLY	147.00	0-01-20-120-216	B Clerk - Printing	R	09/08/20 01/20/21	
		1 CERTIFIED COPY OF VITAL RECORD						
20-00632	09/17/20	E0035 ELITE VEHICLE SOLUTIONS	200.00	0-01-25-240-297	B Police - Miscellaneous	R	09/17/20 01/20/21	
		1 VINYL PATCHES						
20-00643	09/23/20	A0019 A.C. SCHULTES, INC.	400.00	0-09-00-101-222	B CONTRACTUAL SERVICES	R	09/23/20 01/20/21	42768
		1 WELL 15 ANNUAL INSPECTION						
20-00725	10/16/20	T0969 THIS & THAT UNIFORMS	160.00	0-01-25-240-273	B UNIFORM ALLOWANCE - KLINE	R	10/16/20 01/20/21	3347
		1 SAFARILAND 6360 ALS HOLSTER						
20-00726	10/16/20	R0040 THE RODGERS GROUP, LLC	4,182.00	0-01-25-240-222	B CONTRACTUAL SERVICES	R	10/16/20 01/20/21	6165
		1 SERVICE & MAINTENANCE OF LPD						
20-00728	10/16/20	S0197 STEVENSON SUPPLY CO., INC.	39.60	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	10/16/20 01/20/21	618588
		1 GAUGE DAMPENER						
20-00746	10/29/20	W0010 W. B. MASON OFFICE SUPPLIES	25.00	T-03-00-100-010	B Storm Trust Reserve	R	10/29/20 01/20/21	
		1 DISPOSABLE MASKS						
		2 ALCOHOL WIPES	35.97	T-03-00-100-010	B Storm Trust Reserve	R	10/29/20 01/20/21	
		3 REUSABLE FACE MASKS	113.41	T-03-00-100-010	B Storm Trust Reserve	R	10/29/20 01/20/21	
		4 DISINFECTING WET WIPES	87.98	T-03-00-100-010	B Storm Trust Reserve	R	10/29/20 01/20/21	
		5 NITIRILE GLOVES	439.00	T-03-00-100-010	B Storm Trust Reserve	R	10/29/20 01/20/21	
			701.36					
20-00750	10/30/20	W0757 WINNER FORD	31,184.00	C-04-00-562-001	B Ord 2020-05 various Imp	R	10/30/20 01/20/21	
		1 2021 FORD UTILITY INTERCEPTOR						
20-00761	10/30/20	W0010 W. B. MASON OFFICE SUPPLIES	199.96	0-01-25-240-211	B OFFICE SUPPLIES	R	10/30/20 01/20/21	
		1 PRINTER ROLL 36CT						
		2 XEROX INK	189.91	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20 01/20/21	

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20-00761	10/30/20	W. B. MASON		OFFICE SUPPLIES	Continued					
		3 3M ANGLED TABS	9.98	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		4 RUBBERMAID WASTEBASKET	5.28	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		5 DESK TOP CALENDAR	16.70	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		6 EXPANDING WALLET	11.40	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		7 DURACELL 3V	72.00	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		8 FORKS	19.56	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		9 HP85A	61.71	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		10 BATHROOM TISSUE	38.99	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		11 GP PAPER TOWELS	44.99	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
		12 KNIVES	4.89	0-01-25-240-211	B OFFICE SUPPLIES	R	11/09/20	01/20/21		
			<u>675.37</u>							
20-00788	11/13/20	NORTH AMERICAN PIPELINE		SRVS						
		1 JET VAC CLEANING/CCTV INSPECT	7,200.00	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/13/20	01/20/21		3719
		2 OVERTIME	700.00	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/10/20	01/20/21		
			<u>7,900.00</u>							
20-00793	11/13/20	MIRACLE CHEMICAL CO.								
		1 200 GAL SODIUM HYPOCHLORITE	698.00	0-09-00-101-267	B CHEMICALS	R	11/13/20	01/20/21		44392
20-00800	11/24/20	ULTRA EQUIPMENT, LLC								
		1 SPREADER REPAIR	1,994.28	0-01-26-290-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	11/24/20	01/20/21		10656
20-00802	11/24/20	PLANET TECHNOLOGIES INC								
		1 0365GCC3 SHRDSVR ALNG SUBSVL	1,056.00	T-03-00-100-010	B Storm Trust Reserve	R	11/24/20	01/20/21		
		2 USER LICENSES	1,013.76	T-03-00-100-010	B Storm Trust Reserve	R	11/24/20	01/20/21		
		3 M365 APP GCC LICENSES	633.60	T-03-00-100-010	B Storm Trust Reserve	R	11/24/20	01/20/21		
			<u>2,703.36</u>							
20-00803	11/24/20	ELITE VEHICLE SOLUTIONS								
		1 VINYL PATCHES	200.00	0-01-25-240-297	B Police - Miscellaneous	R	11/24/20	01/20/21		
		2 CREATE IMAGE FOR VINYL	85.00	0-01-25-240-297	B Police - Miscellaneous	R	11/24/20	01/20/21		
			<u>285.00</u>							
20-00804	11/24/20	JERSEY RENTS								
		1 ELECTRIC LIFT RENTAL	280.00	0-01-26-310-243	B EQUIPMENT - LEASE	R	11/24/20	01/20/21		0116034-01
		2 DELIVERY	150.00	0-01-26-310-243	B EQUIPMENT - LEASE	R	11/24/20	01/20/21		

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Item	Description	Amount	Charge Account	Acct Type Description		Enc Date	Date	Date	Invoice
20-00804	11/24/20	J0007	JERSEY RENTS	Continued					
3	CREDIT	<u>140.00</u>	0-01-26-310-243	B EQUIPMENT - LEASE	R	01/15/21	01/20/21		
		290.00							
20-00853	12/10/20	L0003	LAKEHURST HARDWARE						
1	HARDWARE HOUSE ACCOUNT CHARGES	30.64	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	12/10/20	01/20/21		
2	HARDWARE HOUSE ACCOUNT CHARGES	<u>536.12</u>	0-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	01/20/21	01/20/21		
		566.76							
20-00854	12/10/20	M0075	MATTHEW SAGE						
1	ALT. PUBLIC DEFENDER	900.00	T-03-00-100-005	B Public Defender	R	12/10/20	01/20/21		
20-00855	12/10/20	S0197	STEVENSON SUPPLY CO., INC.						
1	WING NUT PLUG 8 PLASTIC	52.91	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/10/20	01/20/21		
20-00856	12/10/20	W0028	WILLIER ELECTRIC MOTOR REPAIR						
1	TROUBLESHOOT LEVEL CONTROL	4,583.00	0-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/10/20	01/20/21		252059
20-00857	12/10/20	C0074	CUSTOM BANDAG, INC						
1	TRASH TRUCK TIRE - T4	279.00	0-01-26-306-299	B Recycling - Miscellaneous	R	12/10/20	01/20/21		110033859
20-00858	12/10/20	D0072	DYNAMIC TESTING SERVICE, LLC						
1	DRUG/ALCH TEST - PW	835.00	0-01-55-800-000	B ACCOUNTS PAYABLE	R	12/10/20	01/20/21		13150
20-00859	12/10/20	H0196	HALL'S SERVICE, INC.						
1	2009-8998: PD EXPLORER PATCH	35.29	0-01-26-291-253	B POLICE VEHICLE - TIRES	R	12/10/20	01/20/21		2009-8998
2	2010-9229: PD EXPLORER TIRE	471.20	0-01-26-291-253	B POLICE VEHICLE - TIRES	R	12/10/20	01/20/21		2010-9229
3	2010-9123: PD EXPLORER VALVE	92.44	0-01-26-291-253	B POLICE VEHICLE - TIRES	R	12/10/20	01/20/21		2010-9123
4	2010-9421: PD EXPLORER BELT	125.28	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9421
5	2010-9444: PD EXPLORER PUMPS	881.34	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9444
6	2009-8592: PD EXPLORER BATTERY	261.35	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2009-8592
7	2009-8969: PD EXPLORER WIPERS	43.46	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2009-8969
8	2010-9128: PD CHARGER OIL CHG	69.80	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9128
9	2010-9403: PD TAHOE HEAD LIGHT	29.20	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9403
10	2010-9124: PD EXPLORER IGN COI	580.84	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9124
11	2010-9066: PD EXPLORER COM TES	<u>36.75</u>	0-01-26-291-252	B POLICE VEHICLE MAINT/REPAIR	R	12/10/20	01/20/21		2010-9066
		2,626.95							

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20-00861	12/14/20	W0033 WITMER PUBLIC SAFETY						
		1 FD FIT TESTS	275.00	0-01-25-265-299	B MISCELLANEOUS	R	12/14/20 01/20/21	2002161
		2 1 DAY TRAVEL	<u>75.00</u>	0-01-25-265-299	B MISCELLANEOUS	R	12/14/20 01/20/21	
			350.00					
20-00863	12/14/20	F0045 539 DESIGNS LLC						
		1 DIGITAL PRINTED REFLECTIVE RED	300.00	0-01-25-252-299	B MISCELLANEOUS	R	12/14/20 01/20/21	
20-00876	12/14/20	W0008 WORKNET, OCEAN BAY OCC MEDICIN						
		1 PRE-EMPLOYMENT PHYSICAL EXAM	235.00	0-01-26-306-250	B RECYCLING TAX	R	12/14/20 01/20/21	
20-00877	12/14/20	A0093 ACTION UNIFORM CO.						
		1 RETIRED SECRETARY PLAQUE	80.00	0-01-25-240-297	B Police - Miscellaneous	R	12/14/20 01/20/21	32867
20-00878	12/14/20	R0013 RALPH, V.E. & SON, INC.						
		1 THE BAG II ADULT RESUSITATOR	54.75	0-01-25-240-246	B EQUIPMENT - SAFETY	R	12/14/20 01/20/21	411799
		2 THE BAG II CHILD RESUSITATOR	54.75	0-01-25-240-246	B EQUIPMENT - SAFETY	R	12/14/20 01/20/21	
		3 FREIGHT	<u>10.29</u>	0-01-25-240-246	B EQUIPMENT - SAFETY	R	12/29/20 01/20/21	
			119.79					
20-00903	12/18/20	C0074 CUSTOM BANDAG, INC						
		1 T-3 FLAT TIRE REPAIR	57.50	0-01-26-305-253	B MOTOR VEHICLES - TIRES	R	12/18/20 01/20/21	110033994
20-00905	12/18/20	T0040 TEAM LIFE						
		1 ADULT AED PADS	236.00	0-01-25-240-246	B EQUIPMENT - SAFETY	R	12/18/20 01/20/21	31036
20-00907	12/18/20	G0033 G&C ELECTRONICS						
		1 MICROPHONE FOR INTERVIEW ROOMS	1,500.00	0-01-25-240-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	12/18/20 01/20/21	
20-00909	12/18/20	A0007 ALL INDUSTRIAL SAFETY PRODUCTS						
		1 DZ BROWN JERSEY	50.16	T-03-00-100-010	B Storm Trust Reserve	R	12/18/20 01/20/21	228756
		2 4-1 GAL CONT SAN-IT SANITIZER	232.40	T-03-00-100-010	B Storm Trust Reserve	R	12/18/20 01/20/21	
		3 LEATHER PALM SAFETY GLOVES	<u>100.96</u>	T-03-00-100-010	B Storm Trust Reserve	R	12/18/20 01/20/21	
			383.52					
21-00010	01/15/21	N0030 NJ REGISTRAR'S ASSOCIATION						
		1 MEMBERSHIP DUES - M. CAPASSO	25.00	1-01-20-120-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/15/21 01/20/21	7294

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21-00010	01/15/21	N0030 NJ REGISTRAR'S ASSOCIATION 2 MEMBERSHIP DUES - R. JAMES	Continued 25.00 50.00	1-01-20-120-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/15/21	01/20/21		7295
21-00014	01/15/21	S0132 STATE OF NEW JERSEY-PWT 1 WATER TAX - 4TH QTR. 2020	186.91	0-09-00-101-299	B MISCELLANEOUS	R	01/15/21	01/20/21		
21-00015	01/15/21	T0973 TREASURER, STATE OF NJ (MARRIA 1 MARRIAGE LICENSE REPT 10-12/20	50.00	1-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES	R	01/15/21	01/20/21		
21-00017	01/19/21	L0104 LAKEHURST FIRST AID SQUAD 1 CONTRIBUTION TO FIRST AID	10,000.00	0-01-25-260-237	B ANNUAL CONTRIBUTION	R	01/19/21	01/20/21		
21-00018	01/19/21	R0040 THE RODGERS GROUP, LLC 1 12 MONTH SUBSCRIPTION TRAINING	2,412.00	1-01-25-240-222	B CONTRACTUAL SERVICES	R	01/19/21	01/20/21		6292
21-00020	01/19/21	D0004 DRAEGER, INC. 1 HOSE 2 SIMULATOR 3 PROBE	17.00 106.00 56.00 179.00	1-01-25-240-245 1-01-25-240-245 1-01-25-240-245	B EQUIPMENT - POLICE TACTICAL B EQUIPMENT - POLICE TACTICAL B EQUIPMENT - POLICE TACTICAL	R R R	01/19/21 01/19/21 01/19/21	01/20/21 01/20/21 01/20/21		5951164551
21-00022	01/19/21	R0040 THE RODGERS GROUP, LLC 1 SERVICE & MAINTENANCE OF LPD	4,100.00	0-01-25-240-222	B CONTRACTUAL SERVICES	R	01/19/21	01/20/21		6164
21-00027	01/19/21	H0030 HOLIDAY CAR WASH 1 POLICE CAR WASHES INV# 1199	216.00	0-01-25-240-297	B Police - Miscellaneous	R	01/19/21	01/20/21		1199
21-00030	01/19/21	N0380 NJ STATE LEAGUE OF MUNICIPALIT 1 2021 MEMBERSHIP DUES NJLM	394.00	1-01-20-120-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/19/21	01/20/21		
21-00031	01/19/21	C0076 CLEARY, GIACOBBE, ALFIERI & 1 LABOR ATTORNEY FEES	1,590.00	1-01-20-155-231	B LEGAL SERVICES	R	01/19/21	01/20/21		89817
21-00032	01/19/21	N0130 NJ CONFERENCE OF MAYORS 1 NJCM 2021 MAYORAL MEMB. DUES	295.00	1-01-20-110-281	B PROFESSIONAL MEMBERSHIP & DUES	R	01/19/21	01/20/21		2021424
21-00033	01/19/21	N0029 TWIN ROCKS WATER 1 WATER COOLER CHARGES 12/20	60.00	0-01-20-120-299	B MISCELLANEOUS	R	01/19/21	01/20/21		5741324

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21-00034	01/19/21	NJ105 NJ DEPT. OF LABOR AND 1 UNEMPLOYMENT CHARGES 2ND Q 20	1,630.50	0-01-23-225-296	B UNEMPLOYMENT	R	01/19/21 01/20/21	
21-00035	01/19/21	w0021 WESTERN PEST SERVICES 1 PEST CONTROL SRV 1ST QTR 21	364.50	1-01-26-310-222	B CONTRACTUAL SERVICES	R	01/19/21 01/20/21	1959212
21-00036	01/19/21	P0022 SUN LIFE 1 LIFE INS BILL TO 02/21	127.71	1-01-23-220-227	B Insurance - Life Insurance	R	01/19/21 01/20/21	
21-00037	01/19/21	P0837 PITNEY BOWES, INC. 1 DM1001 RED INK CARTRIDGES	254.97	1-01-20-120-211	B Clerk - Office Supplies	R	01/19/21 01/20/21	1016988817
21-00038	01/19/21	T0967 TREASURER, STATE OF NJ (NJDEP) 1 WATER ALLOCATION 2021	3,945.00	1-09-00-101-299	B MISCELLANEOUS	R	01/19/21 01/20/21	201998910
21-00039	01/19/21	A0012 ASBURY PARK PRESS 1 ASBURY PARK PRESS RENEWAL 2021	329.03	1-01-20-120-283	B BOOKS & PUBLICATIONS	R	01/19/21 01/20/21	
21-00040	01/19/21	A0075 GANNETT NEW JERSEY NEWSPAPERS 1 CLERK ADVERT. 12/01 - 12/31	202.65	0-01-20-122-215	B Advertising - Legal Advertisements	R	01/19/21 01/20/21	0003664481
21-00041	01/19/21	B0019 BOLLINGER, INC. - DENTAL 1 DENTAL INSURANCE 1/21	4,718.06	1-01-23-220-226	B Insurance - Dental	R	01/19/21 01/20/21	049294
21-00042	01/19/21	M0564 MUNIDEX, INC. 1 2021 MAINTENANCE AGREEMENT	354.40	1-01-27-340-299	B MISCELLANEOUS	R	01/19/21 01/20/21	
21-00044	01/19/21	J0900 JCP&L 1 ELECTRIC BILL UF	3,328.03	1-09-00-101-276	B ELECTRIC	R	01/19/21 01/20/21	
21-00045	01/19/21	J0900 JCP&L 1 ELECTRIC BILL STREET LIGHTING 2 LED STREET LIGHTING	1,406.09 429.81 <u>1,835.90</u>	1-01-31-436-276 1-01-31-436-276	B STREET LIGHTING B STREET LIGHTING	R R	01/19/21 01/20/21 01/19/21 01/20/21	
21-00046	01/19/21	J0900 JCP&L 1 ELECTRIC BILL CF	2,279.45	1-01-31-435-276	B ELECTRICITY	R	01/19/21 01/20/21	

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21-00047	01/19/21	00012 ONE CALL CONCEPTS								
		1 ONE CALL MESSAGES 12/20	88.66	0-09-00-101-275	B TELEPHONE	R	01/19/21	01/20/21		0125364
21-00048	01/19/21	S0973 STAPLES								
		1 STAPLES CARD CHARGES 1/21	290.99	1-01-20-120-211	B Clerk - Office Supplies	R	01/19/21	01/20/21		
21-00049	01/20/21	C0060 COMCAST CABLE								
		1 ESC CABLE MODEM	119.22	1-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
		2 PW CABLE MODEM	110.84	1-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
		3 BORO HALL CABLE MODEM	174.57	1-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
		4 PD CABLE MODEM	105.84	1-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
			<u>510.47</u>							
21-00050	01/20/21	S0046 SECURALL MONITORING CORP								
		1 ESC ALARM MONITORING	98.85	1-01-26-310-299	B MISCELLANEOUS	R	01/20/21	01/20/21		
21-00051	01/20/21	U0005 UNIFIRST CORPORATION								
		1 PW UNIFORM CLEANING 12/20	971.92	0-09-00-101-271	B UNIFORMS	R	01/20/21	01/20/21		
21-00052	01/20/21	A0024 ACTION DATA SERVICES								
		1 PAYROLL SERVICE PDEND 12/15/20	184.34	1-01-20-130-299	B Finance - Miscellaneous	R	01/20/21	01/20/21		71265
		2 PAYROLL SERVICE PDEND 12/27/20	339.66	1-01-20-130-299	B Finance - Miscellaneous	R	01/20/21	01/20/21		71504
		3 PAYROLL SERVICE PDEND 12/31/20	100.00	1-01-20-130-299	B Finance - Miscellaneous	R	01/20/21	01/20/21		71571
			<u>624.00</u>							
21-00053	01/20/21	L0040 LOWE'S								
		1 B&G SHARE	654.41	1-01-26-310-262	B MINOR TOOLS & EQUIPMENT	R	01/20/21	01/20/21		
		2 PAINT	155.37	1-01-26-310-261	B PAINT & LUMBER	R	01/20/21	01/20/21		
			<u>809.78</u>							
21-00054	01/20/21	N0136 NJ NATURAL GAS COMPANY								
		1 ESC GAS BILL	1,421.64	0-01-31-437-269	B NATURAL GAS	R	01/20/21	01/20/21		
		2 PW GARAGE GAS BILL	979.97	0-01-31-437-269	B NATURAL GAS	R	01/20/21	01/20/21		
		3 COMMUNITY CENTER GAS BILL	771.41	0-01-31-437-269	B NATURAL GAS	R	01/20/21	01/20/21		
		4 PD HQ GAS BILL	388.91	0-01-31-437-269	B NATURAL GAS	R	01/20/21	01/20/21		
		5 BOROUGH HALL GAS BILL	345.79	0-01-31-437-269	B NATURAL GAS	R	01/20/21	01/20/21		
			<u>3,907.72</u>							

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00055	01/20/21	V0855 VERIZON								
		1 PHONE BILL	698.39	0-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
		2 PHONE BILL	<u>6.55</u>	0-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
			704.94							
21-00056	01/20/21	E0923 Edmunds GovTech								
		1 2021 MAINTENANCE AGREEMENT	5,995.00	1-01-20-140-222	B Information Technology - Contractual Srv	R	01/20/21	01/20/21		
		2 2021 MAINTENANCE AGREEMENT	<u>2,700.00</u>	1-09-00-101-287	B COMPUTER EQUIPMENT & SOFTWARE	R	01/20/21	01/20/21		
			8,695.00							
21-00057	01/20/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 PROVCO PINEGOOD SITE PLAN/APP	2,323.50	T-03-00-400-409	B Provco Pinegood (REVIEW) 1514-P-084	R	01/20/21	01/20/21		1514P084-5
21-00058	01/20/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 NJDOT FY2020 ORCHARD STREET	2,530.62	G-02-20-238-001	B NJ DOT - Orchard Street (2020)	R	01/20/21	01/20/21		1514U075-11
21-00059	01/20/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 UPDATE STORMWATER MANAG PLAN	484.50	1-01-20-165-232	B ENGINEERING SERVICES	R	01/20/21	01/20/21		1514T113-2
21-00060	01/20/21	R0158 REMINGTON & VERNICK ENGINEERS								
		1 GENERAL ENGINEERING THRU 11/30	1,073.50	1-01-20-165-232	B ENGINEERING SERVICES	R	01/20/21	01/20/21		1514T111-8
21-00061	01/20/21	B9112 B & K EQUIPMENT SERVICES								
		1 TRASHTRUCK REPAIR INV# 31957	347.50	0-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	01/20/21	01/20/21		31957
		2 TRASHTRUCK REPAIR INV# 32076	<u>367.08</u>	0-01-26-291-254	B SANITATION VEHICLE MAINT/REP	R	01/20/21	01/20/21		32076
			714.58							
21-00062	01/20/21	B9112 B & K EQUIPMENT SERVICES								
		1 JET VAC TRUCK REPAIR INV# 3202	536.26	0-09-00-101-252	B MOTOR VEHICLE - MAINT/REPAIR	R	01/20/21	01/20/21		32027
21-00063	01/20/21	V0011 VERIZON WIRELESS								
		1 BORO CELL PHONE BILL 12/20	545.56	0-01-31-440-275	B TELEPHONE	R	01/20/21	01/20/21		
21-00064	01/20/21	E0033 EXTEL COMMUNICATIONS								
		1 PHONE REPAIR BOROUGH HALL	325.00	0-01-26-310-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	01/20/21	01/20/21		58828
21-00065	01/20/21	P0152 PETTY CASH FUND								
		1 PW TRUCK PART	6.32	0-01-26-290-262	B MINOR TOOLS & EQUIPMENT	R	01/20/21	01/20/21		
		2 PW POSTAGE	20.60	0-01-26-290-299	B MISCELLANEOUS	R	01/20/21	01/20/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	
Item Description					Acct Type Description		Enc Date Date	Date	Invoice
21-00065	01/20/21	P0152		PETTY CASH FUND	Continued				
3 PD POSTAGE			18.31	0-01-25-240-218	B POSTAGE	R	01/20/21	01/20/21	
4 CLERK POSTAGE			3.99	0-01-20-120-218	B Clerk - Postage	R	01/20/21	01/20/21	
5 REPLENISH PETTY CASH 2021			<u>250.78</u>	1-01-55-900-006	B PETTY CASH	R	01/20/21	01/20/21	
			300.00						
21-00066	01/20/21	T0045		TRYSTONE CAPITAL ASSETS					
1 PREMIUM 18-00003			4,100.00	1-03-00-100-007	B RESV FOR: TAX SALE PREMIUM	R	01/20/21	01/20/21	
2 TTL REDEMPTION			<u>25,540.35</u>	1-01-55-900-004	B TAX LIENS 3RD PARTY	R	01/20/21	01/20/21	
			29,640.35						
<hr/> Total Purchase Orders: 76 Total P.O. Line Items: 135 Total List Amount: 158,944.71 Total Void Amount: 0.00 <hr/>									

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	37,775.82	0.00	37,775.82	0.00	0.00	37,775.82
WATER & SEWER OPERATING	0-09	<u>15,457.26</u>	<u>0.00</u>	<u>15,457.26</u>	<u>0.00</u>	<u>0.00</u>	<u>15,457.26</u>
Year Total:		53,233.08	0.00	53,233.08	0.00	0.00	53,233.08
CURRENT FUND APPROPRIATIONS	1-01	50,912.24	0.00	50,912.24	0.00	0.00	50,912.24
TRUST ACCOUNT	1-03	4,100.00	0.00	4,100.00	0.00	0.00	4,100.00
WATER & SEWER OPERATING	1-09	<u>9,973.03</u>	<u>0.00</u>	<u>9,973.03</u>	<u>0.00</u>	<u>0.00</u>	<u>9,973.03</u>
Year Total:		64,985.27	0.00	64,985.27	0.00	0.00	64,985.27
	C-04	31,184.00	0.00	31,184.00	0.00	0.00	31,184.00
	G-02	2,530.62	0.00	2,530.62	0.00	0.00	2,530.62
	T-03	7,011.74	0.00	7,011.74	0.00	0.00	7,011.74
Total of All Funds:		<u>158,944.71</u>	<u>0.00</u>	<u>158,944.71</u>	<u>0.00</u>	<u>0.00</u>	<u>158,944.71</u>

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
21-00001	01/11/21	W0030 WEX BANK	1,991.35	0-01-31-447-265		B GASOLINE	R	01/11/21	01/11/21		69355633

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,991.35 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	0-01	1,991.35	0.00	1,991.35	0.00	0.00	1,991.35
Total of All Funds:		<u>1,991.35</u>	<u>0.00</u>	<u>1,991.35</u>	<u>0.00</u>	<u>0.00</u>	<u>1,991.35</u>

**RESOLUTION #21-XXX
JANUARY 21, 2021**

WHEREAS, the Borough Council is desirous of giving salary increases to certain employees, **and**

WHEREAS, the listed raises conform with Ordinance #19-04 regarding salaries and will be budgeted in the 2021 budget,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the base salaries for the following employees and titles shall be authorized and effective as soon as allowable under said ordinances:

Harry Robbins, Mayor	\$7,323.60	
Council Members	\$6,135.30	
Ian Goldman, Attorney	\$36,414.00	
Maryanne Capasso, Municipal Clerk	\$62,424.00	
Maryanne Capasso, Land Use Secretary	\$5,597.76	
David Winton, PW Dept. Head	\$97,425.30	
Bryan LeVance, PW Supervisor	\$84,007.20	
John Antonides, Tax Collector	\$19,048.50	
John Antonides, QPA	\$510.00	
Greg McGuckin, Prosecutor	\$18,201.90	
Martin Lynch, Tax Assessor	\$15,356.10	
Michael Martin, Fire Official	\$8,496.60	
William VanBerkel, Code Enforcement Officer	\$2,427.60	
William VanBerkel, Zoning Officer	\$1,769.70	
William VanBerkel, Housing Inspector	\$5,314.20	
Pamela Heinzman, Treasurer	\$6,375.00	
Renee James, Deputy Tax Collector	\$1,407.60	
Daniel Sahin, Municipal Court Judge	\$27,101.40	
Daniel Hourigan, OEM Coordinator	\$2,427.60	
Matthew Kline, Dept. Emer. Manag. Co.	\$2,034.90	
William J. Sloan, Dept. Emer. Manag. Co.	\$2,034.90	
Michele DiMeo, Recreation Leader	\$2,201.16	
Debbie Pease, Recreation Leader	\$2,201.16	
Kim Milana, PT Clerk Typist	\$16.32	per hour
Melissa Morelli, SLEO I	\$15.00	per hour
Daniel Hourigan, SLEO II	\$18.05	per hour
Michael Cecchini, SLEO II	\$20.40	per hour
Grace Bivona, Crossing Guard	\$12.50	per hour
Mary Aviles, Crossing Guard	\$12.00	per hour
Warren Saupe, Crossing Guard	\$12.00	per hour

Gavin Cecchini	\$15.30	per hour
Anthony Florio	\$15.30	per hour

BE IT FURTHER RESOLVED that said salaries shall be effective January 1, 2021.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the governing body at the meeting of January 21, 2021.

Maryanne Capasso, RMC
Municipal Clerk

RESOLUTION #2021-XX

**RESOLUTION TO ADOPT CHANGE IN PROCEDURE CLAIMANT
CERTIFICATIONS**

WHEREAS, on August 18, 2016 the State of NJ legislature adopted PL 2016, Ch 29 which would allow local units to 1) utilize standard electronic funds transfer technologies and 2) greater flexibility on when to require a vendor certification prior to paying claims; and

WHEREAS, the Local Finance Board adopted the rules and regulations that the local units must adhere to in order to enact the provisions of the law; and

WHEREAS, N.J.A.C. 5:30-9A.6 and 5:31-4.1 allows for greater flexibility for local units when implementing the claimant certification requirement set forth in 40A5-16(a); and

WHEREAS, the Chief Financial Officer has determined that the following circumstances be applied with respect to this act

Vendor Signature Required (stamp, fax electronic or wet is acceptable)	Vendor Signature not Required (rule language)
Employee Reimbursements	Vendors who are paid through EFT technologies
Transactions above the dollar amount of \$1,000	Vendors who do not provide certifications part of the normal course of business
Any situation deemed necessary by the CFO or his designee	Debt Service
	Non Municipal Taxes
	Utilities regulated by tariff

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the above vendor claimant circumstances recommended by the Chief Financial Officer be enacted effective January 21, 2021.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JANUARY 21, 2021**

WHEREAS, the Borough of Lakehurst has received a grant from the New Jersey Department of Transportation FY2021 Municipal Aid Program for Lake Street Reconstruction project in the amount of \$245,600.00, **and**

WHEREAS, the Governing Body is desirous that the bid specifications be prepared and advertised; **and**

WHEREAS, the Governing Body wishes to authorize the Municipal Engineer to prepare the specifications for the grant and publish the Notice to Bidders

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that Municipal Engineer is hereby authorized to prepare the specifications for the Lake Street project and advertise the Notice to Bidders.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JANUARY 21, 2021**

WHEREAS, the “Move Over” Law Enforcement Program is a traffic safety program (also known as M.O.L.E.P.) by the Ocean County Prosecutor’s Office for the purpose of identifying, educating and removing reckless drivers from roadways; **and**

WHEREAS, the Shared Services Act, N.J.S.A. 40A:8A-1 et seq., authorizes local units as defined in the Act to enter into joint agreements for the provision of governmental services, **and**

WHEREAS, the Borough of Lakehurst is desirous of entering into an Interlocal Agreement with the Ocean County Prosecutor’s Office for the purpose of setting forth the terms and conditions regarding the assignment of police officers employed by Borough of Lakehurst to the “Move Over” Law Enforcement Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

1. That the Mayor and the Municipal Clerk of the Borough of Lakehurst are hereby authorized and directed to enter into and execute an Intergovernmental Agreement with the Ocean County Prosecutor’s Office for participation in the Prosecutor’s Program
2. A copy of this Agreement shall be kept on file and be available for public inspection at the Office of the Borough Clerk.
3. This Agreement shall be effective retroactively from October 1, 2020 and shall remain in full force and effect through September 30, 2021.
4. A certified copy of this resolution shall be forwarded to the Ocean County Prosecutor’s Office

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JANUARY 21, 2021**

**AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH
OCEAN MENTAL HEALTH SERVICES AND THE BOROUGH OF
LAKEHURST POLICE DEPARTMENT FOR “ON P.O.I.N.T” PROGRAM**

WHEREAS, Ocean Mental Health Services, Inc. (OceanMHS), a New Jersey Non Profit Corporation, provides services, entitled, On P.O.I.N.T, whereby residents of Lakehurst Borough will have access to social work referrals and improved access to behavioral health and integrated care programming to ensure that its most vulnerable population has the ability to get the care they need and deserve; **and**

WHEREAS, OceanMHS desires to assist Lakehurst Borough, and specifically the Lakehurst Borough Police Department in building a strong community and helping to educate citizens to understand that the role of the police officer includes referring at risk people and/or families for intervention.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorize a Memorandum of Understanding between the Borough of Lakehurst and Ocean Mental Health, Inc. as follows:

1. The Borough Clerk and Mayor are hereby authorized to execute said Memorandum of Understanding.
2. The terms and conditions are stated in the Memorandum of Understanding, attached at “Schedule A”

CERTIFICATION

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JANUARY 21, 2021**

WHEREAS, the Governing Body had previously approved the application of RT 70 Liquor, LLC for the person-to-person transfer of liquor license #1513-33-003-003 by Resolution #20-080, **and**

WHEREAS, RT 70 Liquor, LLC has not provided a Tax Clearance Certificate for the transfer, **and**

WHEREAS, upon the recommendation of the New Jersey Division of Alcohol Beverage Control it has been determined that this resolution be rescinded.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that that the application of RT 70 Liquor, LLC for the person-to-person transfer of liquor license #1513-33-003-003 by Resolution #20-080 is hereby rescinded.

I, Maryanne Capasso, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

**RESOLUTION
JANUARY 21, 2021**

WHEREAS, VFW Post 10061 has applied for raffles license to conduct instant on-premise raffles awarding cash as a prize seven days a week from December 1, 2020 through December 1, 2021, **and**,

WHEREAS, the Statement of Findings and Determinations shows no reason why this license should not be issued,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Lakehurst, County of Ocean, State of New Jersey that the Raffles License for VFW Post 10061 is hereby approved.

I, Maryanne Capasso, Municipal Clerk of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby certify that the above resolution was approved by the governing body at the meeting of January 21, 2021.

**Maryanne Capasso, RMC
Municipal Clerk**

BOROUGH OF LAKEHURST

ORDINANCE NO. 2021-01

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER VII OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, ENTITLED “TRAFFIC””

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

SECTION 1. Purpose and Intent. The amendment(s) set forth herein shall serve the purpose of establishing reasonable and impartial regulations with regard to vehicular traffic within the Borough of Lakehurst.

SECTION 2. Amendment(s). The Revised General Ordinances of the Borough of Lakehurst at Chapter VII, entitled “Traffic,” Section 7-22, entitled “One-Way Streets,” is hereby amended so as to delete Lilac Street as one of the streets subject to the restrictions of such Section, thereby permitting the entire length of Lilac Street to hereafter be designated and operated as a two-way street.

SECTION 3. Repealer. Any and all other ordinances inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION 4. Severability. In the event that any section paragraph, clause phrase, term, provision or part of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid or unenforceable for any reason, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, paragraph, clause, term, provision or part thereof directly involved in the controversy in such judgment shall be rendered.

SECTION 5. Effective Date. This ordinance shall take effect upon final passage and publication as provided by law.

Harry Robbins, Mayor

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the Borough Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, held on the 21st day of January, 2021 and that said ordinance will be considered for final passage at the meeting of Borough Council to be held at the Community Center, 207 Center Street, Lakehurst, New Jersey 08733, on the 4th day of February, 2021 at 7:30 pm, or as soon thereafter as the ordinance may be considered, at which time and place any person desiring to be heard with respect to the ordinance shall be given the opportunity to comment or ask questions.

Maryanne Capasso, Clerk

BOROUGH OF LAKEHURST

ORDINANCE #2021-02

“AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER X, TITLED PARKS, LAKES AND RECREATION AREAS OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST”

WHEREAS, the Borough of Lakehurst has adopted an Ordinance to enhance the quality of life for residents, making their municipality a better home; and

WHEREAS, the Borough of Lakehurst seeks to modify the Parks, Lakes and Recreation area Ordinance by Supplementing Chapter X of its General Ordinances; and

NOW, THEREFORE, BE IT ORDAINED, by the Lakehurst Borough Council, County of Ocean, and State of New Jersey, that Chapter X of the of the Parks, Lakes and Recreation areas be amended and supplemented as follows:

SECTION 10-1 USE OF LAKE HORICON AREA

10-1.1 Purpose: The waters of Lake Horicon and the lands adjoining the same are used by the public for their enjoyment, health and entertainment, and in the interests of the public health, safety and general welfare, certain restrictions, prohibitions and safeguards must be made and enforced with reference to the use and enjoyment thereof.

SECTION 1.2 is hereby amended to state:

10-1.2 Prohibitions. It shall be unlawful for any person to use the waters of Lake Horicon for the following purposes:

- a. The washing of any automobile or vehicle of any kind.
- b. The bathing or washing of any dog, cat or other animal.
- c. No person shall disrobe or dress or undress or robe in any public place in, near or around the lake.
- d. Children under the age of eight (8) years are required to be accompanied by an adult.
- e. No tents, cabanas or any other temporary structures are permitted on the beach.

SECTION 1.3 Alcoholic Beverages. No personal shall be permitted to consume or have in their possession for consumption any alcoholic beverage of any kind whatsoever either while on the waters of Lake Horicon or on the adjacent lands used in connection therewith. (1973 Code § 3-5.3)

SECTION 1.4 Cooking. It is unlawful for any person to use or operate any cooking grill or other cooking device or apparatus except on grills owned by the municipality. (1973 Code § 3-5.4)

SECTION 1.5 Littering. It shall be unlawful to litter any of the bathing beaches or the lands adjoining the lake with paper, refuse, bottles, cans or debris of any kind or to throw any of such objects into the waters of the lake. (1973 Code §3-5.5)

SECTION 1.6 is hereby amended to state:

10-1.6. Boating. In connection with the operation of boats upon the waters of Lake Horicon, the following acts are prohibited and shall be deemed unlawful:

- a. To use or operate any motorboat which is fueled by gasoline. Additionally, to use or operate any electric motorboat having an electric motor in excess of five (5) horsepower.
- b. It shall be unlawful to operate any boat or canoe in the bathing beach areas.
- c. For any person to use the lifeboat provided for any purpose other than an emergency, or as shall be directed and authorized by the Council.

SECTION 1.7 is hereby amended to state:

10-1.7. Parking. With respect to the operation, parking and control of automobiles and motor vehicles in the lake area, the followings acts are prohibited and shall be deemed unlawful:

- a. Parking for Lake Street is permitted in designated areas only.
- b. To park or stop any truck, bus or commercial vehicle in the bathing areas or approaches to the lake area for a period of time in excess of ten minutes.

SECTION 1.8 is repealed in its entirety.

SECTION 1.9. Fishing

- a. No person shall bait, fish or cast from the shores within any protected bathing beach located in the Borough.
- b. No person fishing in the waters within the Borough shall leave any dead fish, crabs, or other waste material along the shore. (1973 Code §3-1.6)

SECTION 1.10 is hereby amended to state:

10-1.10. Dogs. No person shall take any dog or other animal on any protected bathing beach located in the Borough from Memorial Day to Labor Day. (1973 Code §3-1.18)

SECTION 1.11 is hereby amended to state:

10-1.11. Fires.

- a. All ground or bonfires, personal grills, and use of Borough grills are prohibited unless authorized by permit.
- b. No person shall drop, throw, or otherwise deposit lighted matches, burning cigarettes, or cigars, or otherwise flammable material within any park property.

WHEREAS all ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

WHEREAS if any section, subsection, paragraph, sentence or any part of this ordinance is adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remainder of this ordinance not directly involved in the controversy in which such judgment shall have been rendered.

BE IT ORDAINED this ordinance shall take effect immediately upon final passage and publication as required by law.

Harry Robbins
Mayor

NOTICE

PUBLIC NOTICE is hereby given that the foregoing Ordinance was introduced at a meeting of the Lakehurst Borough Council meeting of the Borough of Lakehurst, in the County of Ocean and the State of New Jersey on January 21, 2021, and was then read for the first time. The said Ordinance will be further considered for final passage by the Mayor and Borough Council at the Lakehurst Community Center, 207 Center Street at 7:30 p.m. on February 4, 2021. At such time and place or any time or place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said Ordinance.

Maryanne Capasso, RMC
Borough Clerk